

# Board of Commissioners Grant Fact Sheet

**Committee Name:** Public Works

**Date of Committee:** 09/07/2016

<b>1. Grant Name:</b>	Congestion Management Program – Signal System Set #16		
<b>2. Grantor:</b>	Tennessee Department of Transportation		
<b>3. Submitted by:</b>	Darren Sanders, Administrator / Roads, Bridges & Engineering		
<b>4. Amount:</b>	\$1,898,375.00		
<b>5. Funding Period:</b>	550 days from construction contract execution		
<b>6. Deadline:</b> (if applicable)	June 30, 2017		
<b>7. Target Population:</b>	900,000		
<b>8. Grant Funding:</b>	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Single Year	<input type="checkbox"/> Multi-Year Renewable
	<input type="checkbox"/> Continuation		

9. What are the specific goals of the grant? (The final grant proposal should include the goals and the measurable objectives.)	Signal retiming; traffic signal coordination; and upgrading video detection and emergency vehicle preemption throughout Shelby County
10. How will the project be evaluated to determine that the goals are being met?	Inspection and testing
11. What bench marks will be utilized to determine that the goals are being met?	Engineering Design and Construction Specifications
12. Who will conduct the evaluation?	Robert Evans, Senior Engineer Assisted by Engineering Consultant
13. What will happen to the program after it ends?	Grant Program will continue to provide funding for projects that have been approved through the Metropolitan Planning Organization (MPO).
14. List the partners (faith-based, business community, foundations, etc.) that will be sub-recipients of grants funds.	None
15. If this is a continuation of previous grant funding and sub-recipients have been awarded funds in the past, list accomplishments/benchmarks met with past grant funds.	N/A

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16. What are the criteria for selecting partners? (if applicable)	N/A
17. What type of reporting is required?	<input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annual <input type="checkbox"/> Other
18. Will Shelby County Government be the fiscal agent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, who will serve as the fiscal agent?
19. What budget categories will be included? (Check all that apply)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Personnel  <input type="checkbox"/> Equipment  <input type="checkbox"/> Supplies  <input type="checkbox"/> Resources  <input type="checkbox"/> Sub-grants  <input type="checkbox"/> Professional Development  <input type="checkbox"/> Others (list)         </div> <div style="width: 50%;"> <input type="checkbox"/> Fringe Benefits  <input type="checkbox"/> Books  <input type="checkbox"/> Indirect Costs  <input checked="" type="checkbox"/> Construction  <input type="checkbox"/> Travel         </div> </div>
20. What new personnel will be hired? (if applicable)	None
21. If equipment purchases will exceed \$50,000 or 25% of the total grant funding, list the type of equipment specified in the grant application.	None
22. How much money is allocated for evaluation?	\$275,000
23. Does the grant require a match?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, designate the source of the match.
24. Who will provide accounting for the grant?	Shelby County Finance and Public Works Engineering

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25. Does the grant require the signature of the Mayor and/or County Commission Chairman?

☒ Yes  
☐ No

## 26. INTERNAL VERIFICATION

To be verified by the Shelby County Board of Commissioners prior to grant acceptance.